

OSA-1123 65
18 March 1965

MEMORANDUM FOR: Chief, Contracts Division OSA

SUBJECT: Contract No. EC-2130, ITEK Corporation

1. Our records indicate that subject contract was completed as of 2 April 1964 and that final payment was made 4 March 1965. Following is a summary of costs obligated and expended:

<u>AMOUNT OBLIGATED</u>	<u>AMOUNT PAID</u>	<u>BALANCE</u>
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25X1A

2. We are using this memorandum as a basis for closing this contract.

3. It is my understanding that the Contracting Officer will take the necessary action to withdraw the unused balance from the contract.

25X1A

DOCUMENT NO. 1
NO CHANGE IN CLASS. X
DECLASSIFIED
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NEXT REVIEW DATE: 1808/
AUTH: MR TO-2
DATE: 1808/ REVIEWER: 010956

Chief, Budget & Finance Branch
OSA-DD/S&T

CONCUR:

SIGNED

Chief, Contracts Division, OSA

This document may be used as a basis for liquidating the balance as stated above.

25X1A

B&F/OSA [redacted] (18 Mar. 65)

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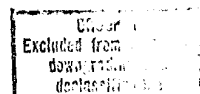
1-B&F/OSA (Budget-MEL)

1-B&F/OSA (Contr Pmt, EC-2130)

1-RB/OSA

25X1A

5X1A



SECRET

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B&F/OSA:rgu (18 Mar. 65)

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